



Manager: Billie Schott

Business Purpose: tile wedges for 213 bath rehab

Is this a Credit/Return: No

Vendor Code: home4053

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$29.20

Card Purchase Date: Aug-01-2024

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Crossings at Stanbridge	Split Evenly	\$29.20		60102	MR Unit CapX Items	Tile wedges for 213 bath rehab	\$29.20



How doers
get more done.

731 HOSHAM ROAD MONTGOMERYVILLE PA
DANIEL MAGS 215-393-1180
4104 00001 43979 08/01/24 10:43 AM
SALE SELF-CL 2401
010005997621 XTREME TILE -A-
SEP XTREME TILE LEVEL WEDGE (1000X)
2W13.77
SUBTOTAL 27.54
SALES TAX 1.66
TOTAL \$29.20
XXXXXXX000004053 HOME DEPOT
AUTH CODE 001803/3510264 USD\$ 29.20
A
STANBRIDGE APTS 88
WELDON DAVID
CHD Read
AID A000000000495928400305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT FOR XTRA NAME: 215
2024 PRO XTRA SPEND 07/31: \$69,244.74
INCLUDES:
2024 PROXTRA SAVINGS 07/31: \$1,081.67
Get the CREDIT LINE your business needs
PLUS earn Points at FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and save up to \$100!
Learn more at homedepot.com/credit
4104 08/01/24 10:43 AM
4104 01 43979 08/01/2024 7707
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
11 365 08/01/2025